

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF: Myriam MELLUL, et al.

SERIAL NO: 09/987,885

GAU: 1615

FILED: November 16, 2001

EXAMINER: VENKAT, J.A.

FOR: ANHYDROUS AND WATER-RESISTANT COSMETIC COMPOSITIONS

REQUEST FOR EXTENSION OF TIME  
UNDER 37 C.F.R. 1.136

JUN 30 2004

COMMISSIONER FOR PATENTS  
ALEXANDRIA, VIRGINIA 22313

TECH CENTER 1600/2900

SIR:

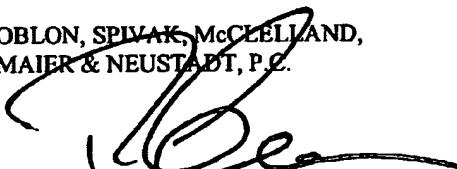
It is hereby requested that a THREE MONTH extension of time be granted to JUNE 22, 2004 for

- filing a response to the Official Action dated: DECEMBER 22, 2003
- responding to the requirements in the Notice of Allowability dated:
- filing the Formal Drawings. The Issue Fee due has been timely filed.
- responding to the Notice to File Missing Parts of Application dated:
- filing a Notice of Appeal. A timely response to the final rejection, due has been filed.
- filing an Appeal Brief. A Notice of Appeal was filed on:
- Applicant claims small entity status. See 37 CFR 1.27. Therefore, the fee amount shown below is reduced by one-half.

The required fee of \$950.00 is enclosed herewith by credit card payment and any further charges may be made against the Attorney of Record's Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

Adjustment date: 10/12/2004 SDIRETA1  
07/14/2004 MMAY22 00000007 150030 09987885  
01 FC:1253 950.00 CR

Respectfully Submitted,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.  


Richard L. Treanor  
Registration No. 36,379

Customer Number

22850

Tel. (703) 413-3000  
Fax. (703) 413-2220  
(OSMMN 05/03)

**BEST AVAILABLE COPY**

August 4, 2004



UNITED STATES PATENT AND TRADEMARK OFFICE  
Box 16  
Washington, DC 20231

KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

Attn: Frank Lebron  
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of July, 2004. See the highlighted charge on serial number 09/987,885 for \$950.00 on fee code #1253.

On June 22, 2004, a three-month Petition for Extension of Time was filed in this application. A credit card payment form for American Express in the amount of \$1,328.00 was included in that filing, \$950.00 of which was designated to pay for the extension of time. Therefore, there should not be a charge on our account for an extension.

Please review this application and kindly refund \$950.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

With best regards,  
OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive ink that reads "Debra J. Noel".

Debra J. Noel  
Accounting Department

Enclosures

## Deposit Account Statement



United States  
Patent and  
Trademark Office

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USPTO  
Home  
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Finance  
Online  
Shopping  
Page

Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

NORMANT. OBLON

1940 DUKE STREET  
ALEXANDRIA

VA

22314

DATE SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEES CODE	AMT.	BAL
07/01 1	10378899	234826US3 2466144	1806 9204	\$180.00 -\$104.00	\$27,478.71 \$27,582.71
07/01 4	10727514	234497WO	1703	\$444.00	\$27,138.71
07/02 1	PCT/US04/13006	235546US0PCT	1806	\$180.00	\$26,958.71
07/02 2	10381736	246764US0XPCT	1453	\$1,330.00	\$25,628.71
07/02 3	10483983	226638US2	1806	\$180.00	\$25,448.71
07/02 3	10212738	226680US	1806	\$180.00	\$25,268.71
07/02 4	10235961	228498US0	1806	\$180.00	\$25,088.71
07/02 8	10286816	243238US0/JEM	8007	\$40.00	\$25,048.71
07/02 11	10636581	23657US2	8007	\$36.00	\$25,012.71
07/02 17	10828352	251521US96DIV	1202	\$20.00	\$24,992.71
07/02 87	60505161	243238US0/JEM	8007	\$20.00	\$24,972.71
07/02 89	60530418	246890US0/JEM	8007	\$20.00	\$24,952.71
07/02 90	10770603	248505US0/JEM	8007	\$770.00	\$24,182.71
07/02 110	10879365	255041US0CONT	1001	\$770.00	\$23,412.71
07/02 141	10084047	220140US2	1801	\$770.00	\$23,392.71
07/02 208	10743058	246904US3/JEM	8007	\$20.00	\$23,392.71
07/02 208	09327353	0154-2810-2	1801	\$770.00	\$22,622.71
07/02 209	09327353	0154-2810-2	1252	\$420.00	\$22,202.71
07/02 214	10740663	246849US3/JEM	8007	\$20.00	\$22,182.71
07/02 239	10743011	246905US3/JEM	8007	\$20.00	\$22,162.71
07/06 1	09856505	206438US6XPCT	1252	\$310.00	\$21,852.71
07/06 2	10170572	224268US0	1201	\$86.00	\$21,766.71
07/06 3	10055905	218202US0	1201	\$86.00	\$21,680.71
07/06 4	10055905	218202US0	1202	\$18.00	\$21,662.71
07/06 4	10722512	245842US0RD DIV	1201	\$258.00	\$21,404.71
07/06 61	10880092	254220US0CONT	1201	\$126.00	\$21,278.71
07/07 5	10110135	221141US0XPC	1202	\$36.00	\$21,242.71
07/07 179	10500372	254215US6PCT	1614	\$4.00	\$21,238.71

## Deposit Account Statement

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07/07 267	60496672	241822US90/JEM	8007	\$20.00	\$21,218.71
07/08 20	10702500	245256US2	1203	\$290.00	\$20,928.71
07/08 25	10087736	220288US0	1501	-\$1,330.00	\$22,258.71
07/08 26	10087736	220288US0	1504	-\$300.00	\$22,558.71
07/08 27	10087736	220288US0	8001	-\$30.00	\$22,588.71
07/08 114	60489510	240843US0PROV/JEM	8007	\$100.00	\$22,488.71
07/09 3	10250667	239859US0PCT	1806	\$180.00	\$22,308.71
07/09 4	10329538	232409US0	1806	\$180.00	\$22,128.71
07/09 4	10477145	245057US0PCT	1252	\$110.00	\$22,018.71
			9203	\$100.00	\$22,118.71
07/09 10	E-REPLENISHMENT				
07/09 17	10823558	251618US8	8007	\$20.00	\$22,098.71
07/09 143	10636561	236857US2/JEM	8007	\$40.00	\$22,058.71
07/12 2	09805040	204629US0	1202	\$36.00	\$22,022.71
07/12 94	10359263	233294US0/RM	1202	\$108.00	\$21,914.71
07/13 2	09868920	210149US0PCT	8001	\$30.00	\$21,884.71
07/13 2	09949971	213791USX/BS	1806	\$180.00	\$21,704.71
07/13 167	09376982	0039-7326-2	8001	\$30.00	\$21,674.71
07/13 215	10879365	255041US0CONT	1001	-\$770.00	\$22,444.71
07/14 1	10480632	246824US0PCT	1618	\$130.00	\$22,314.71
07/14 1	10111379	221997US3PCT	1460	\$130.00	\$22,184.71
07/14 1	10315194	231430US3/SHB	1806	\$180.00	\$22,004.71
					\$21,054.71
07/14 41	10823589	251613US8/JEM	8007	\$20.00	\$21,034.71
07/14 117	10670505	240156US28/JEM	8007	\$40.00	\$20,994.71
07/14 134	60469822	252396/FF	8007	\$20.00	\$20,974.71
07/14 160	10670604	240204US8/JEM	8007	\$40.00	\$20,934.71
07/15 1	10125411	222008USCONT	1201	\$86.00	\$20,848.71
07/15 10	09581260	192118	1811	-\$100.00	\$20,948.71
07/15 71	10890414	225679US2CONT	1201	\$86.00	\$20,862.71
07/15 151	60490512	240986US90P/JEM	8007	\$20.00	\$20,842.71
07/15 166	10765863	2455891	8007	\$20.00	\$20,822.71
07/15 170	10408218	238211US30/JEM	8007	\$20.00	\$20,802.71
07/15 185	10671559	237814US30/JEM	8007	\$20.00	\$20,782.71
07/16 1	10481443	246828US2PCT	1615	\$36.00	\$20,746.71
07/16 2	10481443	246828US2PCT	1614	\$86.00	\$20,660.71
07/16 4	10361762	233923US2	1806	\$180.00	\$20,480.71
07/16 7	09676367 228478 YA000H-0012		2253	\$475.00	\$20,005.71
07/16 285	0143690299	240659CA/FF	8014	\$25.00	\$19,980.71
07/16 322	60463031	233660US8/JEM	8007	\$40.00	\$19,940.71
07/19 1	10047698	217784US2	1806	\$180.00	\$19,760.71
07/19 1	10172910	224503US3	1806	\$180.00	\$19,580.71
07/19 4	10114043	220494US0X	1201	\$86.00	\$19,494.71
07/19 12	10170394	221483US2	1806	\$180.00	\$19,314.71
07/19 21	10484000	247624US0PCT	1615	\$234.00	\$19,080.71
07/19 22	10484000	247624US0PCT	1616	\$290.00	\$18,790.71
07/19 76	10437379		8008	\$200.00	\$18,590.71
07/19 77	10437379		8024	\$40.00	\$18,550.71
07/19 78	10074637		8008	\$200.00	\$18,350.71

NOT  
IN OUR  
SYSTEM

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OSMM&N File No. 216172USORE

Dept.: Chemical  
By: RLT/RLT/iot

In the matter of the Application of: Myriam MELLUL, et al.

For: ANHYDROUS AND WATER-RESISTANT COSMETIC COMPOSITIONS

Due Date: June 22, 2004

The following has been received in the U.S. Patent Office on the date stamped hereon

Dep. Acct. Order Form

PTO Cover Letter

Amendment and Request for Reconsideration



Docket No. 216172USORE

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Respectfully Submitted,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

Richard L. Treanor  
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(OSMMN 05/03)